

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	22,934.94
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>22,934.94</b>
09/09/2004	Supt of Public Instruction	1170200409094999000180	0348		10.553	School Breakfast Program	1,886.53
10/06/2004	Supt of Public Instruction	1170200410064999000370	0348		10.553	School Breakfast Program	7,729.57
11/03/2004	Supt of Public Instruction	1170200411034999000350	0348		10.553	School Breakfast Program	7,012.98
12/08/2004	Supt of Public Instruction	1170200412084999000490	0348		10.553	School Breakfast Program	6,263.89
12/22/2004	Supt of Public Instruction	1170200412224999000170	0348		10.553	School Breakfast Program	4,372.72
02/09/2005	Supt of Public Instruction	1170200502094999000370	0348		10.553	School Breakfast Program	6,685.68
03/09/2005	Supt of Public Instruction	1170200503094999000570	0348		10.553	School Breakfast Program	6,150.54
04/06/2005	Supt of Public Instruction	1170200504064999000280	0348		10.553	School Breakfast Program	5,353.56
05/04/2005	Supt of Public Instruction	1170200505044999000110	0348		10.553	School Breakfast Program	6,474.90
06/02/2005	Supt of Public Instruction	1170200506024999000420	0348		10.553	School Breakfast Program	6,277.05
CFDA 10.553 Total:							<b>58,207.42</b>
09/09/2004	Supt of Public Instruction	1170200409094999000170	0348		10.555	National School Lunch Program	5,872.81
10/06/2004	Supt of Public Instruction	1170200410064999000360	0348		10.555	National School Lunch Program	25,690.28
10/06/2004	Supt of Public Instruction	1170200410064999000380	0348		10.555	National School Lunch Program	984.54
11/03/2004	Supt of Public Instruction	1170200411034999000340	0348		10.555	National School Lunch Program	23,455.96
11/03/2004	Supt of Public Instruction	1170200411034999000360	0348		10.555	National School Lunch Program	863.15
12/08/2004	Supt of Public Instruction	1170200412084999000480	0348		10.555	National School Lunch Program	22,168.31
12/08/2004	Supt of Public Instruction	1170200412084999000500	0348		10.555	National School Lunch Program	478.85
12/22/2004	Supt of Public Instruction	1170200412224999000160	0348		10.555	National School Lunch Program	16,504.65
12/22/2004	Supt of Public Instruction	1170200412224999000180	0348		10.555	National School Lunch Program	692.35
02/09/2005	Supt of Public Instruction	1170200502094999000360	0348		10.555	National School Lunch Program	23,707.17
02/09/2005	Supt of Public Instruction	1170200502094999000380	0348		10.555	National School Lunch Program	1,047.98
03/09/2005	Supt of Public Instruction	1170200503094999000560	0348		10.555	National School Lunch Program	22,402.34
03/09/2005	Supt of Public Instruction	1170200503094999000580	0348		10.555	National School Lunch Program	1,087.63
04/06/2005	Supt of Public Instruction	1170200504064999000270	0348		10.555	National School Lunch Program	18,647.77
04/06/2005	Supt of Public Instruction	1170200504064999000290	0348		10.555	National School Lunch Program	1,013.82
05/04/2005	Supt of Public Instruction	1170200505044999000100	0348		10.555	National School Lunch Program	24,153.88
05/04/2005	Supt of Public Instruction	1170200505044999000120	0348		10.555	National School Lunch Program	1,063.23
06/02/2005	Supt of Public Instruction	1170200506024999000410	0348		10.555	National School Lunch Program	22,336.28
06/02/2005	Supt of Public Instruction	1170200506024999000430	0348		10.555	National School Lunch Program	563.64

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.555 Total:							<b>212,734.64</b>
07/08/2004	Supt of Public Instruction	1170200407084999000360	0348		10.559	Summer Food Service Program for Children	6,904.65
07/08/2004	Supt of Public Instruction	1170200407084999000370	0348		10.559	Summer Food Service Program for Children	713.17
08/04/2004	Supt of Public Instruction	1170200408044999000110	0348		10.559	Summer Food Service Program for Children	5,503.66
08/04/2004	Supt of Public Instruction	1170200408044999000120	0348		10.559	Summer Food Service Program for Children	568.32
CFDA 10.559 Total:							<b>13,689.80</b>
07/30/2004	Department of Juvenile Corrections	1285200407304063000110	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	13,032.34
12/13/2004	Department of Juvenile Corrections	1285200412134519000130	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	9,332.20
03/31/2005	Department of Juvenile Corrections	1285200503314838000020	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	20,592.90
CFDA 16.540 Total:							<b>42,957.44</b>
08/04/2004	Supt of Public Instruction	1170200408044129000220	0348		84.010	Chapter I Basic and Concentration Grants	2,740.00
08/04/2004	Supt of Public Instruction	1170200408034125000210	0348		84.010	Chapter I Basic and Concentration Grants	47,922.00
09/01/2004	Supt of Public Instruction	1170200408314278000250	0348		84.010	Chapter I Basic and Concentration Grants	20,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000600	0348		84.010	Chapter I Basic and Concentration Grants	2,264.00
12/01/2004	Supt of Public Instruction	1170200412014679000240	0348		84.010	Chapter I Basic and Concentration Grants	4,724.00
12/01/2004	Supt of Public Instruction	1170200412014682000240	0348		84.010	Chapter I Basic and Concentration Grants	32,229.00
02/02/2005	Supt of Public Instruction	1170200501314010000060	0348		84.010	Chapter I Basic and Concentration Grants	1,600.00
02/02/2005	Supt of Public Instruction	1170200501314011000260	0348		84.010	Chapter I Basic and Concentration Grants	53,493.00
03/02/2005	Supt of Public Instruction	1170200503024164000300	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000290	0348		84.010	Chapter I Basic and Concentration Grants	94,284.00
CFDA 84.010 Total:							<b>276,256.00</b>
08/04/2004	Supt of Public Instruction	1170200408034127000070	0348		84.011	Migrant Education-Basic State Formula Grant P	7,402.00
10/20/2004	Supt of Public Instruction	1170200410194499000210	0348		84.011	Migrant Education-Basic State Formula Grant P	15,638.00
12/01/2004	Supt of Public Instruction	1170200411304681000240	0348		84.011	Migrant Education-Basic State Formula Grant P	7,473.00
02/02/2005	Supt of Public Instruction	1170200502014013000180	0348		84.011	Migrant Education-Basic State Formula Grant P	2,220.00
03/02/2005	Supt of Public Instruction	1170200503014162000130	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
06/02/2005	Supt of Public Instruction	1170200506014673000180	0348		84.011	Migrant Education-Basic State Formula Grant P	30,505.00
CFDA 84.011 Total:							<b>65,238.00</b>
09/22/2004	Supt of Public Instruction	1170200409214370000260	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
11/24/2004	Supt of Public Instruction	1170200411224661000190	0348		84.186	Drug-Free Schools and Communities, State	3,585.00

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12/15/2004	Supt of Public Instruction	1170200412144763000180	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000340	0348		84.186	Drug-Free Schools and Communities, State	1,760.00
05/25/2005	Supt of Public Instruction	1170200505244629000180	0348		84.186	Drug-Free Schools and Communities, State	231.00
CFDA 84.186 Total:							<b>8,576.00</b>
08/18/2004	Supt of Public Instruction	1170200408164195000190	0348		84.287	Twenty-First Century Community Learning Ctrs	12,673.00
09/01/2004	Supt of Public Instruction	1170200408314284000070	0348		84.287	Twenty-First Century Community Learning Ctrs	3,500.00
09/22/2004	Supt of Public Instruction	1170200409214370000130	0348		84.287	Twenty-First Century Community Learning Ctrs	2,971.00
09/22/2004	Supt of Public Instruction	1170200409214370000180	0348		84.287	Twenty-First Century Community Learning Ctrs	7,029.00
11/24/2004	Supt of Public Instruction	1170200411224659000120	0348		84.287	Twenty-First Century Community Learning Ctrs	19,514.00
12/15/2004	Supt of Public Instruction	1170200412144762000120	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000150	0348		84.287	Twenty-First Century Community Learning Ctrs	24,748.00
02/24/2005	Supt of Public Instruction	1170200502234113000390	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000190	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000200	0348		84.287	Twenty-First Century Community Learning Ctrs	30,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000030	0348		84.287	Twenty-First Century Community Learning Ctrs	24,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000180	0348		84.287	Twenty-First Century Community Learning Ctrs	11,189.00
CFDA 84.287 Total:							<b>159,129.00</b>
10/20/2004	Supt of Public Instruction	1170200410194500000150	0348		84.298	Innovative Education Program Strategies	1,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000580	0348		84.298	Innovative Education Program Strategies	2,000.00
06/02/2005	Supt of Public Instruction	1170200506014672000200	0348		84.298	Innovative Education Program Strategies	1,887.00
CFDA 84.298 Total:							<b>4,887.00</b>
06/02/2005	Supt of Public Instruction	1170200506024675000220	0348		84.318	Technology Literacy Challenge Fund Grants	9,583.00
CFDA 84.318 Total:							<b>9,583.00</b>
12/29/2004	Supt of Public Instruction	1170200412294849000020	0348		84.358	Rural Education	7,613.53
CFDA 84.358 Total:							<b>7,613.53</b>
08/23/2004	Office of the State Board of Education	1501200408235052000090	0348	T365A030012	84.365	English Language Acquisition Grants	5,182.48
12/10/2004	Office of the State Board of Education	1501200412105154000080	0348	T365A040012	84.365	English Language Acquisition Grants	5,831.65
01/26/2005	Office of the State Board of Education	1501200501265197000110	0348	T365A040012	84.365	English Language Acquisition Grants	780.83
02/07/2005	Office of the State Board of Education	1501200502075209000090	0348	T365A040012	84.365	English Language Acquisition Grants	1,200.00
03/08/2005	Office of the State Board of Education	1501200503085229000090	0348	T365A040012	84.365	English Language Acquisition Grants	1,200.00

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05/09/2005	Office of the State Board of Education	1501200505095286000090	0348	T365A040012	84.365	English Language Acquisition Grants	4,060.23
06/16/2005	Office of the State Board of Education	1501200506165319000090	0348	T365A040012	84.365	English Language Acquisition Grants	4,448.96
CFDA 84.365 Total:							22,704.15
12/01/2004	Supt of Public Instruction	1170200411304680000480	0348		84.367	Improving Teacher Quality State Grants	34,833.00
02/02/2005	Supt of Public Instruction	1170200502014014000370	0348		84.367	Improving Teacher Quality State Grants	16,255.00
03/02/2005	Supt of Public Instruction	1170200503024163000280	0348		84.367	Improving Teacher Quality State Grants	7,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000250	0348		84.367	Improving Teacher Quality State Grants	22,903.00
CFDA 84.367 Total:							80,991.00
Vendor Total:							985,501.92